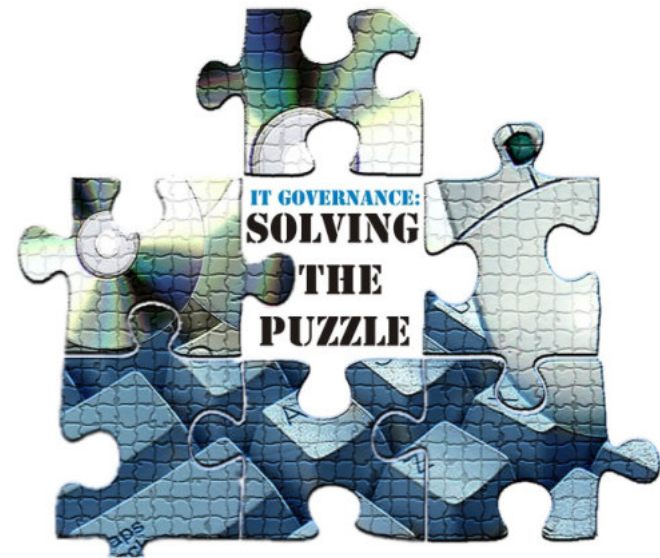


# IT Governance : Solving the Puzzle

April 14 & 15, 2009

Renaissance Hotel, Makati City



## "IT Governance: Solving the Puzzle"

ISACA-Manila Chapter proudly announces that the 2009 ISACA Manila Annual Conference will be held on April 14 & 15, 2009 at The Renaissance Hotel, Makati City with the theme – "IT Governance: Solving the Puzzle".

The 2009 conference has a plenary session where general IT Governance topics will be discussed such as IT Management, IT Security, IT Auditing/Assurance, and IT Risk Management geared towards the different profiles and interests of the attendees.

Distinguished speakers from top private and public organizations, both local and international, are invited.

A networking and socials event shall end the conference which will allow the participants to relax and at the same time to associate with ISACA Manila officers and other delegates.

## ISACA and IT Governance

With more than 86,000 constituents in more than 160 countries, ISACA ([www.isaca.org](http://www.isaca.org)) is a recognized worldwide leader in IT governance, control, security and assurance. Founded in 1969, ISACA sponsors international conferences, publishes the Information Systems Control Journal, and develops international information systems auditing and control standards. It also administers the globally respected Certified Information Systems Auditor (CISA) designation, earned by more than 60,000 professionals since 1978; the Certified Information Security Manager (CISM) designation, earned by 9,000 professionals since 2002; and the new Certified in the Governance of Enterprise IT (CGEIT) designation.

ISACA-Manila is the local arm promoting the objectives of the ISACA International. ISACA-Manila conducts review programs for the CISA and CISM exam, seminars and other topical and relevant programs to meet the educational and networking needs of IT professionals and help maintain their professional edge in an ever-changing global environment.

### **Quick facts on the 2009 conference**

IT Governance: Solving the Puzzle is the Sixth (6<sup>th</sup>) Annual Conference of the ISACA Manila

### **• Early Bird Registration Special Rate Applies until March 13, 2009**

Enjoy Special Discounted Rates  
ISACA Members, Academe,  
Government and Students

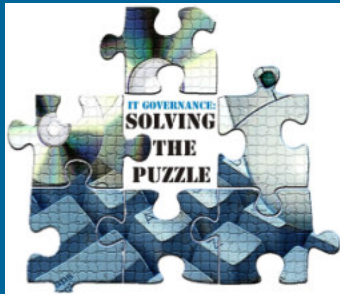
#### **Fees:**

Member: Php8,000  
Non Member: Php10,000  
Early Bird: 5% discount

FOR

**CONTACT US TODAY!**  
ISACA Manila Secretariat

Telefax: (+632) 894-2533  
Mobile: (+632) 919288410  
E-mail: [secretariat@isaca-manila.org](mailto:secretariat@isaca-manila.org) or  
URL: [www.isacamanilaconference.org](http://www.isacamanilaconference.org)



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## DELEGATES

### Expected Attendees

- Top Executives - CEOs, COOs, CIOs, CFOs, CSOs, Presidents of Private and public organizations
- Information Technology Managers, IT Administrators
- Information Systems Auditors, IT Audit Managers
- Information Security Professionals from Business, Government, and Academe
- Internal/ External Auditors
- Educators
- Consultants
- Government Regulators

### Expected Number of Attendees

Approximately 250 local and international delegates are expected to attend the two-day conference.

### Registration Fees

ISACA Member	—	Php 8,000.00
Non Member	—	Php 10,000.00
Government/Academe	—	Php 8,000.00

### **Note:**

*Government Financial Institutions (GFIs) and government-owned or -controlled corporations (GOCCs) are not considered Government Agencies*

*5% Early Bird Registration Special Rate Applies until **March 13, 2009***

*5% discount to three (3) or more registrants of the same organization*

*\* Only one discount scheme can be claimed*

### **Quick facts on the 2008 Conference**

- Theme: "The Zen of IT Governance —A Path to Enlightenment"
- Held at the Crowne Plaza Hotel, Ortigas Ave., Pasig City, March 10-11, 2008
- Commissioner Angelo Timoteo Diaz De Rivera gave the Keynote Speech
- A total of 201 delegates attended
- Oracle Philippines (Premier sponsor) is among other 18 companies who sponsored the event
- Mr. Gary Hardy, a Founding Member, COBIT Steering Committee, Mr. Hamid bin Abdullah of the Auditor-General's Office of Singapore, and Mr. Harold Ainsworth of Fujitsu, graced the event during the Panel Discussion.
- Among other foreign and local speakers are Ms. Leah Zveglich, Mr. S. Rohit, Mr. Surendran Sankaran, Dr. Michael Carmichael, Mr. Gadburtt Mercado, Mr. Philip Casanova, Mr. Dennis Omila, and Mr. Reginald Nery
- Mr. Manuel Alves of San Miguel Corporation chaired the 2008 Conference



# ISACA Manila 6th Annual Conference

## “IT Governance: Solving the Puzzle”

### Programme Outline

Conference Day 1				
April 14, 2009				
8:00 - 8:30	Registration	Registration		
8:35 - 8:50	Flag Ceremony / Opening Number	The Philippine National Anthem		
8:50 - 8:55	Welcome Remarks	<b>Isabelita Ojeda, CISA</b> Chairperson – The 2009 Conference Organizing Committee Member of the Board of Trustees, ISACA Manila Chapter		
8:55 - 9:00	Introduction of the Keynote Speaker			
9:00 - 10:00	Keynote Address	<b>Honorable Armando Suratos</b> Deputy Governor Bangko Sentral ng Pilipinas		
10:00 - 10:30	Opening of Exhibits	Ribbon Cutting & Opening of Exhibits		
10:30 - 11:45	Special Guest Speaker	<b>The IT Value Puzzle</b> <b>Putting the Pieces Together with Strategic Governance</b> John Thorp, CMC, I.S.P. President, Thorp Network, Chair, VAL IT Committee, IT Governance Institute		
11:45 - 12:00	Conference Announcement	Networking Activity Instructions		
12:00-1:00	Lunch Break			
		<b>Track 1</b> Governance & Management	<b>Track 2</b> Security, Control and Assurance	<b>Track 3</b> Tools, Techniques & Methodologies
1:00 - 2:30	Parallel Sessions 1	<b>IT Risk Management Framework, Program &amp; Metrics</b> Alain Duminy, CISA, CISM, CISSP, CGEIT, GSEC gold, GCIH, GCFW, GAWN-C, CCNA, ITIL practitioner (x2), COBIT, BCCS, CAPM Senior IST Specialist	<b>Approaches in Internet Banking Security: Securing the Business and Bottom Line</b> Stephen Cutler, CEO, Mobiclear	<b>Database Security Best Practices</b> Christopher Faustino, CISA, CISM Head of Information Security PBCom
2:30 - 3:00	Conference Announcement	Announcement	Announcement	Announcement
3:00 - 3:30	Break			
3:30 - 5:00	Parallel Sessions 2	<b>Experiences and Lessons Learned in Initiating &amp; Promoting IT Governance and Using COBIT as a High Level Policy Framework</b> Myrna Amahan, CPACI, CISA, CGBT Vice President, Internal Audit, Union Bank of the Philippines	<b>Investigating a Computer Crime: Cybercrime, Forensic &amp; Investigation</b> Ronald Aguto, Jr. Senior Agent, Anti-Fraud and Computer Crimes Division, National Bureau of Investigation	<b>Implementing a Secure SDLC</b> Drex Laggui, CISA, CISSP, CFE Associate, ISO27001 LA, CCSI, CSA Principal Consultant, Laggui & Associates

# ISACA Manila 6th Annual Conference “IT Governance: Solving the Puzzle” Programme Outline

## Conference Day 2 April 15, 2009

8:30 - 9:45	Parallel Sessions 3	<b>Governing Project Management via Robust Internal Controls</b> Carlos Santos, CISA, CIA, MS, PMP Sr. Manager Procter & Gamble	<b>Getting Business, IT and Audit on the Same Page: Simplifying IT Assurance with COBIT</b> Gina Santos, CPA, CISA Chief Audit Executive, Paxys, Inc	<b>Certification &amp; ISACA Curriculum</b> Steffen Minkmar, CISSP, CISA, CISM, CGET Audit Specialist Dickenson Africa, CPA, CISA Examiner, BSP Members of the Board of Trustees
9:45 - 10:15	Break			
10:15 - 11:30	Parallel Sessions 4	<b>“Preparing and Surviving an Economic Downturn: CIO’s IT Governance and IT Investment Strategies”</b> Lilia Guillermo Deputy Commissioner Lilia Guillermo, BIR	<b>Essentials in Creating an Information Security Mindset</b> Anthony Tuason, CISA, CISSP Director, PWC	<b>Managing Information Security in the Downturn</b> Philip Casanova, CISSP, CISM AVP & Head of Information Security, China Bank
11:30 - 12:00	Conference Announcement	Announcement	Announcement	Announcement
12:00 - 1:00	Lunch Break			
1:00 - 2:00	Motivational Guest Speaker	<b>Till Debt Do Us Part: Practical Steps to Financial Freedom</b> Ferdinand “Chinkee” Tan Lifestyle Trainer		
2:00 - 3:30	Panel Discussion	<b>Panel Discussion / Q&amp;A</b>		
3:30 - 4:00	Break			
4:00 - 5:15	Plenary - Session 5	<b>Auditing IT Investment &amp; IT Portfolio in Times of Financial Crisis</b> Abdul Hamid bin Abdullah, CPA, CISA, FIIA Auditor Director, Auditor’s General Office, Republic of Singapore		
5:15 - 5:30	Closing Remarks	Solomon Anastacio, CISA President, 2009 ISACA Manila Chapter Member of the Board of Trustees, ISACA Manila Chapter		
5:30 - 9:00	Cocktails	Cocktails		

## Executive Briefings

<b>Executive Dinner Briefing</b> 6:00 PM to 9:00 PM April 13, 2009 Renaissance Hotel	<b>Facilitator:</b> John Thorp, CMC, I.S.P. President, Thorp Network Chair, VAL IT Committee, IT Governance Institute  <b>Target Audience:</b> CxO & Senior Business & IT Management (By invitation only)
<b>Executive Breakfast Briefing</b> 7:30 to 9:00 AM April 15, 2009 Renaissance Hotel	<b>Facilitator:</b> Abdul Hamid bin Abdullah, CPA, CISA, FIIA Auditor Director, Auditor’s General Office, Republic of Singapore  <b>Target Audience:</b> Government CIOs, CAEs, Auditors (By invitation only)



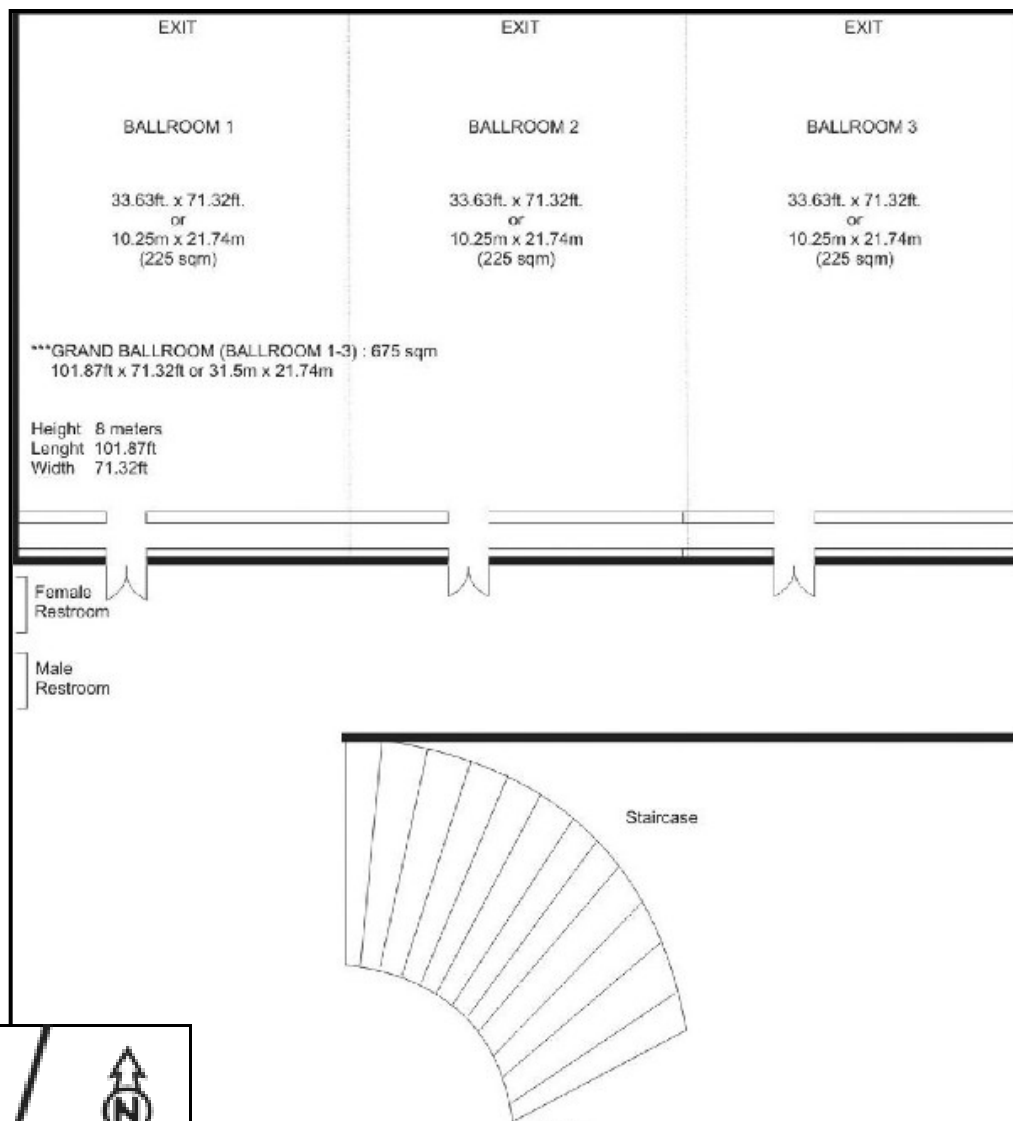
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**Fig. 1  
Conference Floor Plan**

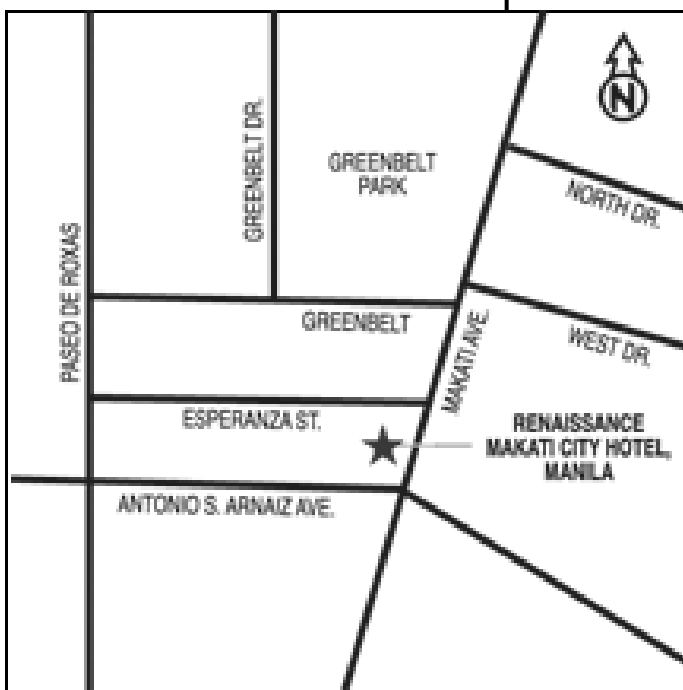
(Mezzanine Ballroom  
1, 2 & 3)

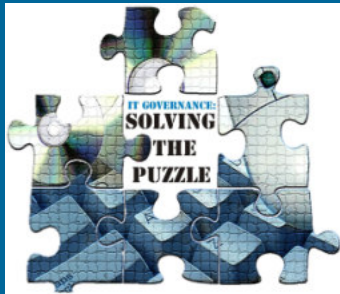


**Fig. 2  
Vicinity Map**

**Renaissance Hotel, Makati City**

Esperanza Street Corner Makati Avenue  
Makati City, 1228 Philippines  
Phone: +63.2.811 6888  
(Across Greenbelt 3)





# IT Governance : Solving the Puzzle

April 14 & 15, 2009

Renaissance Hotel, Makati City

## 2009 ISACA MANILA CONFERENCE "IT Governance: Solving the Puzzle"

April 14 & 15, 2009

Renaissance Hotel, Makati City

### REGISTRATION FORM

COMPANY NAME : \_\_\_\_\_  
 COMPANY ADDRESS : \_\_\_\_\_  
 CONTACT PERSON : \_\_\_\_\_  
 CONTACT NO : \_\_\_\_\_ EMAIL: \_\_\_\_\_

TO: The 2009 ISACA CONFERENCE SECRETARIAT  
 FAX NO.: 894.2533

Please register the following delegates from our company:

Name	Position	Check if ISACA Member (Indicate membership no.)	Rate	Contact Details (No. / Email Ad)	Special Arrangement (Physical Disabilities, Food Preference, etc.)
		<i>E.g. (ISACA—12345)</i>			
1.					
2.					
3.					
4.					
5.					
TOTAL					

#### DISCOUNT SCHEMES:

- GFIs and GOCCs are not considered Government Agencies
- 5% Early Bird discount applies if conference fee is paid on or before March 13, 2009.
- 5% discount to 3 or more delegates from the same company
- Only one discount scheme can be claimed

#### TERMS AND CONDITIONS OF REGISTRATION:

- Registration is on FIRST COME, FIRST SERVE basis.
- Check payments should be made payable to ISACA Manila Chapter. Post Dated checks will not be accepted
- You are considered registered when you have **fully paid the total registration fees** shown above.
- A registered participant may elect to transfer her/his right to attend the event to another individual on the condition that the recipient belongs to the same or lower-rate category as the registered participant.
- Registration Fee covers the following: Conference Kit, Program, Handouts, Official Conference ID, Certificate of Attendance, Conference Meals consisting of two (2) am and two (2) pm snacks, two (2) lunches, and one (1) raffle stub. Meals taken outside of the meal stubs distributed are charged to personal account of the delegate.
- Please course your Registration, Payment & Other Inquiries to **ISACA - Manila Chapter** (c/o Buboy Barasona or Apple Viña) at Unit 2109 Cityland 10 Tower 2 #154 H.V. Dela Costa St., Makati City 1200; Telefax: 8942533 or (0919) 2884410); or E-mail address: [isaca\\_manila@yahoo.com](mailto:isaca_manila@yahoo.com) or [secretariat@isaca-manila.org](mailto:secretariat@isaca-manila.org)